

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

ESTABLISHMENT – G.A.D. –D.P.O in Prl.Secy.(Poll) Peshi – Payment for the services of (1) D.P.O for the month of May,2008 – Sanction - Orders – Issued.

GENERAL ADMINISTRATION (OP-I) DEPARTMENT

G.O.Rt.NO.3375

DATED:04-06-2008.

Read the following:-

1. G.O.Rt.No.854, General Administration (OP-I)
Department, Dated: 14-02-2008
2. G.O.Rt.No.2692, General Administration (OP-I)
Department, Dated: 07-05-2008
3. Bill No.918 , Dt.3.6.2008 from M/s Rajan Travels &
Security Services, Sudarshan 70MM Complex, RTC X'
Roads, Hyd.

ORDER:

Sanction is hereby accorded for payment of Rs.4,579/- (Rupees Four Thousand five hundred and seventy nine only) (i.e. Rs.4,403/- towards remuneration and Rs.176/- towards service charges on remuneration to the Agency) to M/s Rajan Travels & Security Services,Hyderabad- 500020 for having arranged the services of (1) one D.P.O for the month of May, 2008.

2. The General Administration (Claims.C) Department are requested to draw and disburse an amount Rs.4,579/- (Rupees Four Thousand five hundred and seventy nine only) sanctioned in para 1 above, by way of crossed cheque to the said Company. Certified the (1) one D.P.O has attended to duty for the month of May,2008.

3. The expenditure shall be debited to "2052- Secretariat General Services - 090 Secretariat – (04) General Administration Department –300 Contractual Services"

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.CHANDRA MOHAN
DEPUTY SECRETARY TO GOVERNMENT(GENL)

To
The General Administration (Claims- C) Department
M/s.Rajan Travels & Security Services, Hyderabad-500 020
The Deputy Pay and Accounts Officer, Sectt. Branch, Hyd.
SC/SF.

// FORWARDED ;; BY ORDER //

SECTION OFFICER